

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 Arch Street

## Philadelphia, Pennsylvania 19103-2029

#### Via USPS mail

September 24, 2012

Mr. M. Joel Bolstein, Esq. Fox Rothschild LLP 2700 Kelly Road, Suite 300 Warrington, PA 18976

Dear Mr. Bolstein:

This is in response to your Freedom of Information Act request received on August 28, 2012.

Request Identification No.:

03-FOI-01051-12

Cost: \$224.00

- (X) Positive Determination (Material Enclosed).
- () Requested information is not known to exist or is not in EPA's possession. (Remarks Attached).
- () Your request of [date received] modified per discussion with [discussed with] (Remarks Attached)
- () Fee Waiver under \$14.00
- (X) Processing Request: Partial information included. If there is remaining information, it will be provided after review is completed.
- () Processing Request:
- (X) Please see attached bill. Make check payable to U.S. Environmental Protection Agency. Include the FOIA Number on check and mail to U.S. Environmental Protection Agency, FOIA and Miscellaneous Payments, Cincinnati Finance Center, PO Box 979078, St. Louis, MO 63197-9000.

Customer Service Hotline: 1-800-438-2474

There is now an ONLINE PAYMENT option, available through the Dept. of Treasury. This payment option can be accessed from the information below:

WWW.PAY.GOV

Enter sfo 1.1 in the search field, open form and complete required fields.

Sincerely,

Sharon Fang Remedial Project Manager

**Enclosures** 

cc: Heather Russell, USEPA, Cincinnati Financial Center

Richard Van Holt, FOIA Officer (3PA00)



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1650 Arch Street Philadelphia, Pennsylvania 19103-2029

### FREEDOM OF INFORMATION ACT REQUEST INVOICE

TO: Mr. M. Joel Bolstein, Esq. Fox Rothschild LLP 2700 Kelly Road, Suite 300 Warrington, PA 18976

FOIA No:	Invoice Date		Amount Due	
03-FOI-01051-12	September 24, 2012		\$	224.00
		Interest		
		Handling		
		Penalty		
		<b>Total Due</b>	\$	224.00
Remarks:				
	ssional personnel @ \$28.00 per ho	our = \$224.00	,	
Fee Category:	ssional personnel @ \$28.00 per ho	our = \$224.00		
Search Time: 8 hours profes  Fee Category:  Total  DUE DATE:	October 24, 2012	our = \$224.00		

PLEASE INCLUDE FOIA NO. ABOVE ON THE FACE OF YOUR CHECK. Payment must be received within 30 days of the invoice date. If not received, interest will accrue from the invoice date, at the rate of 4% per annum, through the date of the payment. A late payment handling charge of \$15.00 will be imposed after 30 days, with an additional charge of \$15.00 for each subsequent 30 day period. A 6% per annum penalty will be assessed on any principal amount not paid within 90 days of the due date.

Direct any billing inquiries to Heather Russell (513) 487-2063 If you have any questions about this response, please contact Sharon Fang at (215) 814-2631

cc: Richard Van Holt, FOIA Officer (3PA00)

Heather Russell, USEPA, Cincinnati Financial Center